



# Payment Report

## March Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 46 Sheridan

#### 0819 Westby K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$409,244.32	\$286,471.01	\$122,773.31	\$40,924.43
This Month's Payment - sent to Sheridan County				\$40,924.43
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$34,462.88	\$24,124.03	\$10,338.85	\$3,446.29
This Month's Payment - sent to Sheridan County				\$3,446.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,133.72	\$793.59	\$340.13	\$113.37
This Month's Payment - sent to Sheridan County				\$113.37
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,572.50	\$1,100.75	\$471.75	\$157.25
This Month's Payment - sent to Sheridan County				\$157.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,506.64	\$1,054.62	\$452.02	\$150.66
This Month's Payment - sent to Sheridan County				\$150.66
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$15,408.78	\$10,786.16	\$4,622.62	\$1,540.88
This Month's Payment - sent to Sheridan County				\$1,540.88
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$7,407.72	\$5,185.39	\$2,222.33	\$740.77



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#### 0819 Westby K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
This Month's Payment - sent to Sheridan County				\$740.77
<b>District Totals:</b>				<u>\$47,073.65</u>



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#### 0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$540,904.82	\$378,633.36	\$162,271.46	\$54,090.48
This Month's Payment - sent to Sheridan County				\$54,090.48
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$62,508.53	\$43,755.95	\$18,752.58	\$6,250.85
This Month's Payment - sent to Sheridan County				\$6,250.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$4,566.66	\$3,196.69	\$1,369.97	\$456.67
This Month's Payment - sent to Sheridan County				\$456.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$2,635.00	\$1,844.50	\$790.50	\$263.50
This Month's Payment - sent to Sheridan County				\$263.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$2,524.64	\$1,767.22	\$757.42	\$252.46
This Month's Payment - sent to Sheridan County				\$252.46
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$3,762.00	\$2,633.40	\$1,128.60	\$376.20
This Month's Payment - sent to Sheridan County				\$376.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$22,976.89	\$16,083.83	\$6,893.06	\$2,297.69
This Month's Payment - sent to Sheridan County				\$2,297.69



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#### 0822 Medicine Lake K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$9,790.91	\$6,853.63	\$2,937.28	\$979.09
This Month's Payment - sent to Sheridan County				\$979.09
<b>District Totals:</b>				\$64,966.94



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#### 0828 Plentywood K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,237,517.72	\$866,262.39	\$371,255.33	\$123,751.77
This Month's Payment - sent to Sheridan County				\$123,751.77
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$118,758.28	\$83,130.81	\$35,627.47	\$11,875.83
This Month's Payment - sent to Sheridan County				\$11,875.83
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$10,610.09	\$7,427.07	\$3,183.02	\$1,061.01
This Month's Payment - sent to Sheridan County				\$1,061.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$8,075.00	\$5,652.50	\$2,422.50	\$807.50
This Month's Payment - sent to Sheridan County				\$807.50
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$7,736.80	\$5,415.76	\$2,321.04	\$773.68
This Month's Payment - sent to Sheridan County				\$773.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$2,299.00	\$1,609.30	\$689.70	\$229.90
This Month's Payment - sent to Sheridan County				\$229.90
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$82,816.38	\$57,971.48	\$24,844.90	\$8,281.64
This Month's Payment - sent to Sheridan County				\$8,281.64



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## March Payment

### FY2016-17

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#### 0828 Plentywood K-12 Schools

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$22,400.28	\$15,680.21	\$6,720.07	\$2,240.03
This Month's Payment - sent to Sheridan County				\$2,240.03
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,131.64	\$1,131.64	\$0.00	\$1,131.64
This Month's Payment - sent to Sheridan County				\$1,131.64
<b>District Totals:</b>				\$150,153.00



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## March Payment

### FY2016-17

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#### 46 Sheridan

#### 9693 Sheridan/Daniels Coop

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,823.90	\$6,876.73	\$2,947.17	\$982.39
This Month's Payment - sent to Sheridan County				\$982.39
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$87,569.97	\$61,299.00	\$26,270.97	\$8,757.00
This Month's Payment - sent to Sheridan County				\$8,757.00
<b>District Totals:</b>				\$9,739.39



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## March Payment

### FY2016-17

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#### 46 Sheridan

#### County Summary

	Total Due	Paid Thru March	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$2,187,666.86	\$1,531,366.76	\$656,300.10	\$218,766.68
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$215,729.69	\$151,010.79	\$64,718.90	\$21,572.97
<b>Quality Educator Component (82-3234)</b>				
ENTITLEMENT	\$9,823.90	\$6,876.73	\$2,947.17	\$982.39
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$16,310.47	\$11,417.35	\$4,893.12	\$1,631.05
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,282.50	\$8,597.75	\$3,684.75	\$1,228.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,768.08	\$8,237.60	\$3,530.48	\$1,176.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$6,061.00	\$4,242.70	\$1,818.30	\$606.10
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$121,202.05	\$84,841.47	\$36,360.58	\$12,120.21
<b>Special Education (82-3233)</b>				
ENTITLEMENT	\$87,569.97	\$61,299.00	\$26,270.97	\$8,757.00
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$39,598.91	\$27,719.23	\$11,879.68	\$3,959.89
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	\$1,131.64	\$1,131.64	\$0.00	\$1,131.64





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#### County Totals

\$271,932.98

#### 46 Sheridan

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$262,193.59
Coop Payment	\$9,739.39
County Payment	\$0.00
This Month's Payment	<u>\$271,932.98</u>